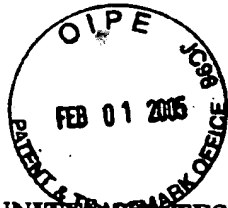


Docket No.: 95-391



PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of

ACHARYA et al.

Serial No.: 09/824,706

Filed: April 4, 2001

Group Art Unit: 2112

Examiner: KNOLL, Clifford H

For: ARRANGEMENT FOR MANAGING TRANSMITTED PACKETS REQUIRING  
ACKNOWLEDGEMENT IN A HOST CHANNEL ADAPTER

AMENDMENT

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

INTRODUCTORY COMMENTS

In response to the Official Action mailed November 1, 2004, please amend the  
application as follows:

AMENDMENTS TO THE CLAIMS begin on page 2 of this paper.

REMARKS begin on page 6 of this paper.

2/02/2005 JADD01 00000063 500687 09824706  
1 FC:1251 120.00 DA

Amendment filed February 1, 2005  
Appln. No. 09/824,706  
Page 1

Adjustment Date: 08/08/2005 SDIRET01 09824706  
02/02/2005 JADD01 00000063 500687  
01 FC:1251 120.00 CR

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

DEPT 5/KE  
Room # 8

In re PATENT APPLICATION of

ACHARYA *et al.*

Appln. No.: 09/824,706

Filed: April 4, 2001



2005 JUL -6 PM 1:21

Group Art Unit: 2112

Examiner: KNOLL, Clifford H.

Title: ARRANGEMENT FOR MANAGING TRANSMITTED PACKETS REQUIRING  
ACKNOWLEDGMENT IN A HOST CHANNEL ADAPTER

\* \* \* \* \*

June 30, 2005

**REQUEST FOR REFUND**

**M/S REFUND**

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

It is hereby requested that a refund in the amount of \$120.00 be credited to Deposit Account No. 500687 (Order No. 95-391). The amount of \$120.00 has been erroneously charged to Deposit Account No. 500687 pursuant to the Deposit Account Statement dated February 2005 (copy attached hereto) which shows the \$120.00 being charged for an Extension for response within first month.

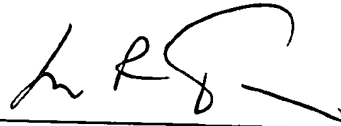
An Amendment in response to the November 1, 2004 Office Action was filed in the PTO on February 1, 2005, which was within the shortened statutory 3-month deadline. Therefore, payment of extension fees was not required.

ACHARYA – Appln. No. 09/824,706

Accordingly, please credit PTO Deposit Account No. 500687 (order no. 95-391)  
for the erroneously charged \$120.00 extension fee.

Respectfully submitted,

By



Leon R. Turkevich  
Reg. No. 34,035  
Tel. No.: (202) 261-1053  
Fax No.: (202) 887-0336

2000 M Street, N.W.  
Suite 700  
Washington, D.C. 20036  
(202) 261-1000

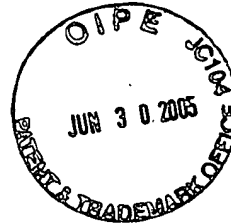
ACHARYA – Appln. No. 09/824,706



**Deposit Account Statement  
Dated February, 2005**



**United States  
Patent and  
Trademark Office**



**Deposit Account Statement**

**Requested Statement Month:** February 2005  
**Deposit Account Number:** 500687  
**Name:** MANELLI DENISON & SELTER PLLC  
**Attention:** EDWARD STEMBERGER  
**Address:** 2000 M STREET, N.W.  
**City:** WASHINGTON  
**State:** DC  
**Zip:** 20036  
**Country:** UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/02	79	09824706	95-391	1251	\$120.00	\$12,564.00
02/04	509	2233444		8521	\$40.00	\$12,524.00
02/04	1252	78078837	59837	7004	\$150.00	\$12,374.00
02/08	12	11013967	84849	1203	-\$360.00	\$12,734.00
02/09	972	76540672	62-330	7003	\$100.00	\$12,634.00
02/11	4	10277133	84641	1202	\$72.00	\$12,562.00
02/11	283	78564767		7001	\$325.00	\$12,237.00
02/14	598	10523589	46445	1633	\$100.00	\$12,137.00
02/16	250	11056129		9204	-\$500.00	\$12,637.00
02/17	19	10746982		9204	-\$1,080.00	\$13,717.00
02/22	2	10699932		1251	\$120.00	\$13,597.00
02/22	46	11025902		9204	-\$200.00	\$13,797.00
02/24	94	2165800		8521	\$40.00	\$13,757.00
02/24	95	2160599		8522	\$25.00	\$13,732.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$12,684.00	\$1,092.00	\$2,140.00	\$13,732.00

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